



Auditor
Charles E. Walder
Chief Fiscal Officer

Return Voucher Form

Date: **05/16/22**

To: Elected Official, Department head, or Accounting Staff of **Juvenile Court**

From: Auditor's Office Fiscal Department

SUBJECT: Batch # 2022-1466

<input type="checkbox"/> Dept. Head Signature Missing on Cover
<input type="checkbox"/> Incorrect Account Number
X <input checked="" type="checkbox"/> Incorrect Remit Address
<input type="checkbox"/> Insufficient Cash Balance Available
<input type="checkbox"/> Batch not Approved in New World
<input type="checkbox"/> Insufficient Balance Available on PO
<input type="checkbox"/> Missing correct Invoice

<input type="checkbox"/> Incorrect Vendor Numbers (s)
<input type="checkbox"/> Incorrect/No Encumbrance No.
<input type="checkbox"/> Incorrect Voucher Amount
<input type="checkbox"/> Incorrect G/L Date
<input type="checkbox"/> Expense Precede Encumbrance
<input type="checkbox"/> Remit Copy Missing
<input type="checkbox"/> Due Date Deadline Missed
Other

Solution: The remit to address is incorrect. _____

Courthouse Annex, 231 Main Street, Suite 1A, Chardon, OH 44024-1293
Direct Line: (440) 279-1600
FAX: Fiscal Office (440) 279-2184 * Real Estate/ Appraisal (440) 286-4359
Web site: <http://www.auditor.co.geauga.oh.us>
Email: auditor@co.geauga.oh.us

AUDITORS CERTIFICATION OF FUNDS
O.R.C. 6705.41D

Geauga County, Chardon, Ohio January 8, 2022
I HEREBY CERTIFY that the money required to meet the foregoing contract, agreement, or obligation in the sum of
\$2,000.00

has been lawfully approved, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the fund listed next to the item below, free from any previous encumbrances.

CHARLES E. WALDER
GEAUGA COUNTY AUDITOR

by , Deputy Auditor
GEAUGA COUNTY FEDERAL I.D. NO. 34-6001208
SALES AND USED TAX EXEMPTION - POLITICAL SUBDIVISION
STATE OF OHIO

FOR AUDITORS USE ONLY	Date: _____
Then and Now Certificate: _____	
Warrant Received by: _____	
Date: _____	

SHIP TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024

WARRANT NO.	VOUCHER DATE	VOUCHER AMOUNT
	5-16-2022	41.52 ✓
P.O. DATE	ADJUSTMENT	ACCOUNT NO.
01/03/2022		
1099 AMT.		

POSTED ✓

PURCHASE ORDER NO. 2022-00001226

GEAUGA CO. BOARD OF COMMISSIONERS:
SESSION _____
RESOLUTION _____
JOURNAL _____
PAGE _____
BUDGET APPROVAL - ENCUMB _____ VOUCHER _____

VENDOR I.D. NO. 280
PURCHASED FROM: AT & T Corp

INVOICE TO:
GEAUGA COUNTY
PROBATE / JUVENILE COURT - JUDGE GRENDALL
231 MAIN STREET SUITE 2
CHARDON, OH 44024


DEPARTMENT HEAD SIGNATURE

QUANTITY	UNIT	FUND	DESCRIPTION	UNIT COST	TOTAL COST
1.0000	Each	1001	872 - Utilities - Utilities 1001-007-02-906 - Utilities 2,000.00 Apr. 2022	2,000.0000	\$2,000.00
TOTAL DUE					\$2,000.00

Geauga County Auditor
MAY 13 2022
RECEIVED

Presented by Court as a
courtesy only,
NOT statutorily required
See State ex rel. Grendell v. Walder,
Slip Opinion No. 2022-Ohio-204

FILED
IN COMMON PLEAS COURT

IN THE COURT OF COMMON PLEAS
JUVENILE DIVISION
GEAUGA COUNTY, OHIO

2022 MAY 10 PM 12:11

PROBATE-JUVENILE
DIVISION
GEAUGA COUNTY, OHIO

IN RE:

JUVENILE COURT
EXPENDITURES
AT&T CORP

**NOT
FOR
VETTING**

) JUDGE TIMOTHY J. GRENDALL
)
)
) **PROPER ADMINISTRATIVE ORDER**
) **2022-178**

Pursuant to R.C. 2151.10, 2151.40, and 319.16(A)(2), this order hereby directs timely payment by the Geauga County Auditor in the amount of \$ 41.52 (Forty One Dollars and Fifty Two Cents) from 1001-007-02-906 to AT&T CORP, at P O BOX 105068, ATLANTA , GA 303485068, for landline phone, which the Juvenile Court has determined to be an expenditure for a proper public purpose. Pursuant to R.C. 319.16(D), "if the auditor questions the validity of [this] expenditure... the auditor shall notify the court that presented the documents, shall issue the warrant under protest, and shall notify the auditor of state of the protest."

As an elected official and member of the judicial branch of county government, the Judge of the Geauga County Probate/Juvenile Court is authorized to fix the amount due to court vendors who perform services for the court. Therefore, pursuant to R.C 307.55 (A), this payment is to be processed "Live".

Kindly provide this Court with the original check which it will mail to the vendor.

IT IS SO ORDERED.


TIMOTHY J. GRENDALL, JUDGE

CC: Fiscal Director

Account Number	Bill Date	Payment Due Date
020 970 3736 001	APR 28, 2022	MAY 23, 2022



GEAUGA CNTY JUVENILE PROB
COURTHOUSE ANNEX 2ND FLOO
231 MAIN ST STE 200
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service For Product Info: www.att.com/businesscenter
For Customer Care: 1 877 325 0445

AT&T All in One Service		ACCOUNT STATUS	
AT&T LONG DISTANCE	\$23.95	PREVIOUS BALANCE	\$39.09
TOTAL SERVICE CHARGES	\$23.95	PAYMENT RECEIVED	\$39.09
SURCHARGES AND TAXES	\$17.57	ADJUSTMENTS	\$0.00
		TOTAL CURRENT CHARGES	\$41.52
TOTAL CURRENT CHARGES	\$41.52	TOTAL AMOUNT DUE	\$41.52
See Summary of Charges page for details		Pay online at www.att.com/paymybill	

***** News From AT&T *****

Just For Your Business See next page for more news!

Login now at <http://www.att.com/loginnow> to view your billing call details online. Then, when you're ready, select your preferred method of payment:

PAY ONLINE - Once logged in, click "Pay Your Bills" to setup one-time or monthly payments with a credit card or bank account.
 PAY BY PHONE - Call the toll-free number at the top of this page to setup a one-time payment with a credit card or bank account.
 PAY BY MAIL - Submit the lower portion of this page with a check payable to AT&T.

Whatever's most convenient for you!

Portions of your bill can be arranged differently to meet your business needs. If you wish to learn more about these options, please call the customer care number.

Pay your bill online at www.att.com/paymybill or pay by postal mail using the remittance slip below. When paying by check, make it payable to AT&T, include your account number on payment and make sure that the AT&T P.O. Box address is viewable through the envelope window. AT&T is not able to reply to inquiries written on this remittance document. Please visit www.att.com/accountmanagement for assistance.

 TO ENSURE PROPER CREDIT, PLEASE DETACH THIS PORTION AND RETURN WITH REMITTANCE.

3051.2.16.3827 2 MB 0.485 HG

 GEAUGA CNTY JUVENILE PROB
 COURTHOUSE ANNEX 2ND FLOO
 231 MAIN ST STE 200
 CHARDON OH 44024-1235



Account Number: 020 970 3736 001
 Bill Date: APR 28, 2022
 Payment Due Date: MAY 23, 2022

Check here for name/
address/telephone
number corrections
only. See reverse side.

AT&T
 PO BOX 5075
 CAROL STREAM IL 60197-5075

Total Amount Due: \$41.52
 Amount Enclosed: \$

02097037360010350000000004152000000415200000000007

Account Number	Bill Date	Payment Due Date
020 970 3736 001	APR 28, 2022	MAY 23, 2022



GEAUGA CNTY JUVENILE PROB
COURTHOUSE ANNEX 2ND FLOO
231 MAIN ST STE 200
CHARDON OH 44024-1235

TELEPHONE NUMBER: 440 285 5025

AT&T All in One Service	
Summary of Charges	For Customer Care: 1 877-325-0445
EXPLANATION	AMOUNT
LONG DISTANCE SERVICE	
MONTHLY CHARGES	
Minimum Usage Charge	\$20.00
MONTHLY CHARGES SUBTOTAL	\$20.00
USAGE CHARGES	
In-State (includes Local Toll calls)	\$3.75
State-to-State	0.20
USAGE CHARGES SUBTOTAL	\$3.95
TOTAL LONG DISTANCE SERVICE CHARGES	\$23.95
SURCHARGES AND TAXES	
SURCHARGES	
Federal Universal Connectivity Charge	\$7.26
Administrative Expense Fee	0.41
Carrier Line Assessment	
2 Multi Line(s) At \$4.95	9.90
SURCHARGES SUBTOTAL	\$17.57
TOTAL SURCHARGES AND TAXES	\$17.57
TOTAL CURRENT CHARGES	\$41.52